

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00004		3. Effective Date  2003MAR14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOUIS J. HANSEN ENT INC 5105 W ROOSEVELT RD CICERO IL 60650-1315  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0021	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV18	
Code 1EE60		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$611.32							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAR14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-03-C-0021	MOD/AMD P00004	
Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC			

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS TO:

1. INCORPORATE THE APPROVAL OF PRODUCTION VERIFICATION TEST REPORT FOR LOUIS J. HANSEN'S MOLD #2 AS APPROVED IN GOVERNMENT LETTER DATED JANUARY 15, 2003. THERE IS NO CHANGE TO CONTRACT PRICE OR DELIVERY SCHEDULE FOR THIS ACTION.
2. INCORPORATE THE REQUEST FOR DEVIATION (RFD) Y73-D025 THAT WAS APPROVED ON JANUARY 15, 2003 AND ACKNOWLEDGED BY LOUIS J. HANSEN ON JANUARY 16, 2003 AT NO COST TO THE GOVERNMENT OR DELAY IN DELIVERY. THIS DEVIATION SHALL APPLY TO THE 40,000 BOXES DELIVERABLE UNDER DAAE20-03-C-0021.
3. PROVIDE FUNDING FOR THE PURCHASE OF THE DIAL COMPARATOR, P/N: 240W-462C FROM B.C. AMES C, WALTMAN COMPANY AS DIRECTED IN GOVERNMENT LETTER DATED JANUARY 17, 2003. CLIN 0002AA IS HEREBY ADDED IN THE AMOUNT OF \$611.32 TO REIMBURSE LOUIS J. HANSEN FOR THIS PURCHASE.
4. FORMALIZE THE LETTER MODIFICATION DATED JANUARY 21, 2003 THAT CHANGED THE SHIP TO LOCATION FOR A QUANTITY OF 50 BOXES FROM ROCK ISLAND ARSENAL TO PR WID1 EDGEWOOD CML BIOL CTR PBO, US ARMY SOLDIER AND BIOLOGICAL CHEM, 5183 BLACKHAWK ROAD, ABERDEEN PROVING GROUND, MD 21010-5424. THIS QUANTITY SHALL REPRESENT 25 BOXES FROM THE TWO ADDITIONAL MOLDS THAT YOU INTEND TO UTILIZE DURING THE PRODUCTION OF THIS CONTRACT AND SHALL BE SHIPPED IN CONJUNCTION WITH THE REQUIRED PVT FOR EACH MOLD. THERE IS NO CHANGE TO THE CONTRACT PRICE OR DELIVERY SCHEDULE FOR THIS ACTION.
5. INCORPORATE THE APPROVAL OF PRODUCTION VERIFICATION TEST REPORT FOR LOUIS J. HANSEN'S MOLD #3 AS APPROVED IN GOVERNMENT LETTER DATED FEBRUARY 3, 2003. THERE IS NO CHANGE TO CONTRACT PRICE OR DELIVERY SCHEDULE FOR THIS ACTION.
6. INCORPORATE LETTER MODIFICATION DATED FEBRUARY 7, 2003 THAT CHANGES THE SHIP TO ADDRESS IDENTIFIED ON PAGE 2 OF MODIFICATION P00002 TO READ AS FOLLOWS:

SHIP TO: FREIGHT ADDRESS  
SR WOK8 RIA INSTL STK REC ACCT  
BLDG 299 GILLESPIE AVE AND BECK LANE  
ROCK ISLAND, IL 61299-5000  
ATTN: MISSON LINE, BUCK MARTIN OR DAVE HERRERA

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$611.32 FROM \$171,600.00 TO \$172,211.32.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 006 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M40 OUTLET VALVE DISKS  PRON: 173AAM4017 PRON AMD: 02 ACRN: AB  AMS CD: 30590000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 W91B9423511500 W52H1B J 3  <u>PROJ CD BRK BLK PT</u>  076</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr> </thead> <tbody> <tr> <td>001</td><td>4,925</td><td>10-JAN-2003</td></tr> <tr> <td>002</td><td>11,000</td><td>31-JAN-2003</td></tr> <tr> <td>003</td><td>12,000</td><td>28-FEB-2003</td></tr> <tr> <td>004</td><td>12,000</td><td>31-MAR-2003</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W52H1B) SR W0K8 RIA INSTL STK REC ACCT  BLDG 299 GILLESPIE AV AND BECK LANE    ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  002 W91B9423511501 W91B94 J 3  <u>PROJ CD BRK BLK PT</u>  076</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr> </thead> <tbody> <tr> <td>001</td><td>75</td><td>31-MAR-2003</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W91B94) PR W1D1 EDGEWOOD CML BIOL CTR PBO  US ARMY SOLDIER AND BIOLOGICAL CHEM  5183 BLACKHAWK ROAD  ABERDEEN PROVING GD MD 21010-5424</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4,925	10-JAN-2003	002	11,000	31-JAN-2003	003	12,000	28-FEB-2003	004	12,000	31-MAR-2003	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	75	31-MAR-2003	40000	BX	\$ 4.29000	\$ 171,600.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
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001	75	31-MAR-2003																								

Name of Offeror or Contractor: LOUIS J. HANSEN ENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECURITY CLASS: Unclassified				
0002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DIAL COMPARATOR, PN 240W-462C PRON: S63KNPD1SBPRON AMD: 02ACRN: AC AMS CD: 42212300000</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001131-MAR-2003 \$611.32</div> <div>DESTINATION: LOUIS J. HANSEN ENT INC 5105 W. ROOSEVELT ROAD CICERO, IL 60650-1315  (End of narrative F001)</div>	1	LO		\$611.32

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0002AA	S63KNPD1SB	AC 2	\$ 0.00	\$ 611.32	\$ 611.32
	42212300000	36KNPD			
			NET CHANGE	\$ 611.32	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AC	21 32020000036N6N40P4221232512 S19130	W91A2K	\$ 611.32
NET CHANGE				\$ 611.32

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 171,600.00	\$ 611.32	\$ 172,211.32